

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.			
THROUGH: Monetary Branch												10 Feb. 64 2941			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT												INVOICE NO(S).			
PAYMENT TO <i>Hughes Aircraft Company</i>												CONTRACT NO.			
AMOUNT \$ 18,300.00												TD-1914			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK		CHECK TO BE DATED							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	55-57 ALLOT. OR COST ACCT. NO.		58-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROJ. NO.			EMP. NO.			58-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Hughes Aircraft Co.</i>						88X7		7370	601.0	61-0571	0024	752	18,000.00	115	
								7399	136.9				18,000.00	18,000.00	
									136.0					18,000.00	
						88X7		1914	601.0	61-0571	0024	740	300.00	115	
									136.0					300.00	
PREPARED				DATE		AUTHORIZED CERTIFYING OFFICER			DATE		TOTALS				
				2-10-64		<i>1/S/</i>					36,300.00		36,325X1		
SECRET															

Standard Form No. 1034
7 GAO 5030
1034-107PUB VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Hughes Aircraft Co.
(Payee)
Culver City, Calif.
(Address)

PAID BY

Contract No. TD-1914 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		128 (Orig. Inv. Att.)				\$18,000.00
		129 " "				300,00
TOTAL						\$18,300.00

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:
COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE DIFFERENCES _____
Amount verified; correct for _____
(Signature or initials) _____† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

payment.

STAT
10 Feb. 64

(Date)

Acting Officer)

F FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by | Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency and country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

FEB 7 12 13 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 FEBRUARY 1964

INVOICE NO: 128



PERSONAL SERVICES RENDERED DURING

JANUARY 1964 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of
my knowledge.

STAT

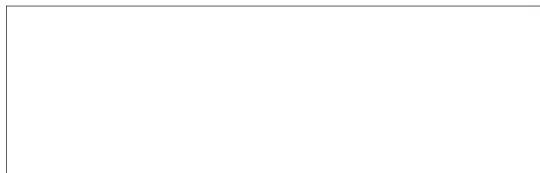
Mail Remittance To:

Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 February 1964



STAT

REMITTANCE ADVICE

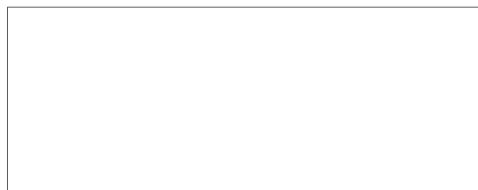
Consultant Fees for the Period: 1 January thru

31 January 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 February 1964



STAT

REMITTANCE ADVICE

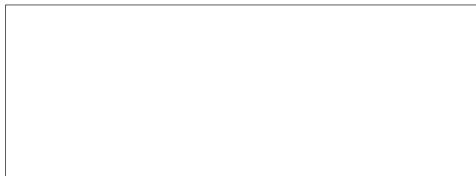
Consultant Fees for the Period: 1 January thru

31 January 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 February 1964



STAT

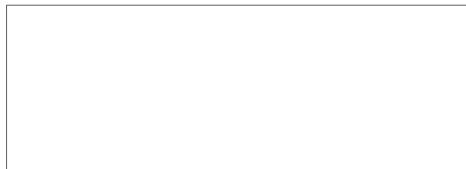
REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru
31 January 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
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1 February 1964



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru
31 January 1964 \$2,000.00

FEB 7 12 13 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 FEBRUARY 1964

INVOICE NO: 129

Hughes

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: JANUARY 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045